

DOD-2483-05  
COPY 1 OF 2

Approved For Release 2000/04/18 : CIA-RDP81B0

**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**

dawn

INVOICE NO. 18460

25X1A2g

**CUSTOMER'S ORDER NO.**

**CONTRACT NO.**

**INVOICE DATE** February 25, 1958

4324 C/O # 13

SOLD  
TO

Commanding Officer  
Headquarters Detachment

25X1C4a

SHIPPED TO:  
Electronic Test Division  
Naval Air Test Center  
Attn: Mr. W.SChoupe  
Patnuent River, Maryland

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/7/58

SHIPPING ORDER NO. 16530

VIA F.O.B. - Pleasantville, N. Y.  
RE A - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight charges for material shipped on our Invoice # 18146 Dated 1/22/58		\$ 2.29
			I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED  _____ er		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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